



**Campaign Finance Section  
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: People For Brady '96

Account Number: \*\*\*\*\* Date of this Report: 01/17/2009

Reporting Period Start: 10/28/2008 Reporting Period End: 12/31/2008

Office: State House Of Representatives - District 04

Check the box that applies to this report:

Primary Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
General Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Other Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY
Special Election	<u>      </u> 8-DAY	<u>      </u> 30-DAY

  X   YEAR END

Final Organization Closing:	<u>      </u> YES	<u>  X  </u> NO	Closing Date:	<u>                    </u>
Amendment:	<u>      </u> YES	<u>  X  </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

CANDIDATE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



## STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	10/28/2008	12/31/2008
			FROM	TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$9,926.01
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$4,950.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$4,950.00
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$11,678.17
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$2,295.75
J. SUBTOTAL (Total of F,G,H,I)				\$13,973.92
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$902.09
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$0.00
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$902.09



12/22/2008	E. I. DuPont de Nemours Company	P. O. box 80040, Wilmington, DE 19880	\$300.00	\$300.00
<b>TOTAL RECEIPTS IN EXCESS OF \$100</b>				<b>\$4,550.00</b>
<b>TOTAL RECEIPTS NOT IN EXCESS OF \$100</b>				<b>\$400.00</b>
<b>GRAND TOTAL RECEIPTS</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)</b>				<b>\$4,950.00</b>



## SCHEDULE B - TOTAL EXPENDITURES

Account Number: \*\*\*\*\* Reporting Period: 10/28/2008 12/31/2008  
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

### EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/28/2008	Gallucio's	1709 Lovering Ave, Wilmington, DE 19806	\$205.75	\$205.75
10/31/2008	U.S. Postmaster	124 Quigley Blvd, New Castle, DE 19720	\$1,645.70	\$1,645.70
11/03/2008	Theopolis Nix Sr. Scholarship Fund	101 School Road, Wilm, DE 19803	\$200.00	\$200.00
11/03/2008	BCD	1st State Blvd, Newport, DE 19804	\$691.69	\$691.69
11/04/2008	Gallucio's	1709 Lovering Ave, Wilmington, DE 19806	\$413.75	\$208.00
11/05/2008	Tollgate Liquors	3115 Lancaster Ave, Wilmington, DE 19805	\$280.00	\$280.00
11/06/2008	Jeffrey Ullmer	10 Emerald Ridge Dr, Newark DE	\$600.00	\$600.00
11/04/2008	Capriotti's	N. Union St, Wilmington, DE 19805	\$196.50	\$196.50
11/04/2008	Catherine Rooney's IrishPub	1616 Delaware Avenue, Wilm, DE 19806	\$1,016.60	\$1,016.60
11/07/2008	Tiger Eye Promotions	1000 Progress St, Greenville, OH 45331	\$1,988.83	\$1,988.83
11/17/2008	Father Trainor Scholarship Fund	1414 King St, Wilm, DE 19801	\$350.00	\$350.00
11/19/2008	Diver Chevrolet	2101 Pennsylvania Ave, Wilm DE 19806	\$240.79	\$240.79
11/21/2008	Mark Murowany	900 N. Franklin St, Wilm, DE 19805	\$300.00	\$300.00
11/24/2008	Knights of Columbus Council #13821	1801 Lancaster Ave, Wilm, DE 19805	\$250.00	\$250.00
11/26/2008	Degnars	2501 W. 4th St, Wilm, DE 19805	\$150.00	\$150.00
11/26/2008	City of Wilmington	800 N. French St, Wilm, DE 1981	\$145.00	\$145.00

12/01/2008	Tollgate Liquors	3115 Lancaster Ave, Wilm, DE 19805	\$698.32	\$698.32
12/04/2008	Friends of Mike Migliore	2004 Woodlawn Ave, Wilm, DE 19806	\$600.00	\$600.00
12/08/2008	U. S. Postmaster	124 Quigley Blvd, New Castle, DE 19720	\$2,185.70	\$540.00
12/09/2008	Margaret Mary Brady	1804 Shallcross Ave, Wilm, DE 19806	\$200.00	\$200.00
12/19/2008	Print-N-Press	110 West Market St, Newport, DE 19804	\$971.00	\$971.00
<b>TOTAL EXPENDITURES IN EXCESS OF \$100</b>				<b>\$11,478.18</b>
<b>TOTAL EXPENDITURES NOT IN EXCESS OF \$100</b>				<b>\$199.99</b>
<b>GRAND TOTAL EXPENDITURES</b> <b>(TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)</b>				<b>\$11,678.17</b>







## SCHEDULE D-1 - LOANS RECEIVED

Account Number: \*\*\*\*\*

Reporting Period: 10/28/2008  
FROM

12/31/2008  
TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

### LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					



## SCHEDULE D-2 - LOANS

Account Number: \*\*\*\*\*

Reporting Period: 10/28/2008  
FROM

12/31/2008  
TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

### LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)							





## SCHEDULE F - NON-CASH ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 10/28/2008  
FROM

12/31/2008  
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

### LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



## SCHEDULE G - ELIMINATION OF ASSETS

Account Number: \*\*\*\*\*

Reporting Period: 10/28/2008  
FROM

12/31/2008  
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

### LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			